

Date: Tuesday, 08/07/2008 9:18:13 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HANDLE			
Job Number	: 40353						
Estimate Number	: 10293						
P.O. Number	:			Part Number	: D32031		
This Issue	: 08/07/2008	S.O. No. :		Drawing Number	: D3203 REV C		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /	Type :	PURCHASED PARTS	Drawing Revision	: C		
Previous Run	: 38051A			Material	:		
Written By	:			Due Date	: 25/07/2008		
Checked & Approved By	: JUO 08. 7.08			Qty:	20	Um: Each	
Comment	: Est Rev:A New Issue 05-11-06 JLM						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: 6714 Possible Supplier: Mill Supply P/N GH-180-C order (4) per KitIdentify for D3203-1 Conformity certificate is required	<i>CD 08/07/08</i> <i>20</i>
2.0	GH180C	Handle	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached	<i>18 08/07/16 (20)</i>
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	<i>508(2/16 (20) counted</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 234	<i>8/7/16 (20)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 08/07/2008 9:18:14 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 40353

Part Number: D32031

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE



08/07/17 JF

Job Completion



mf 08-07-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

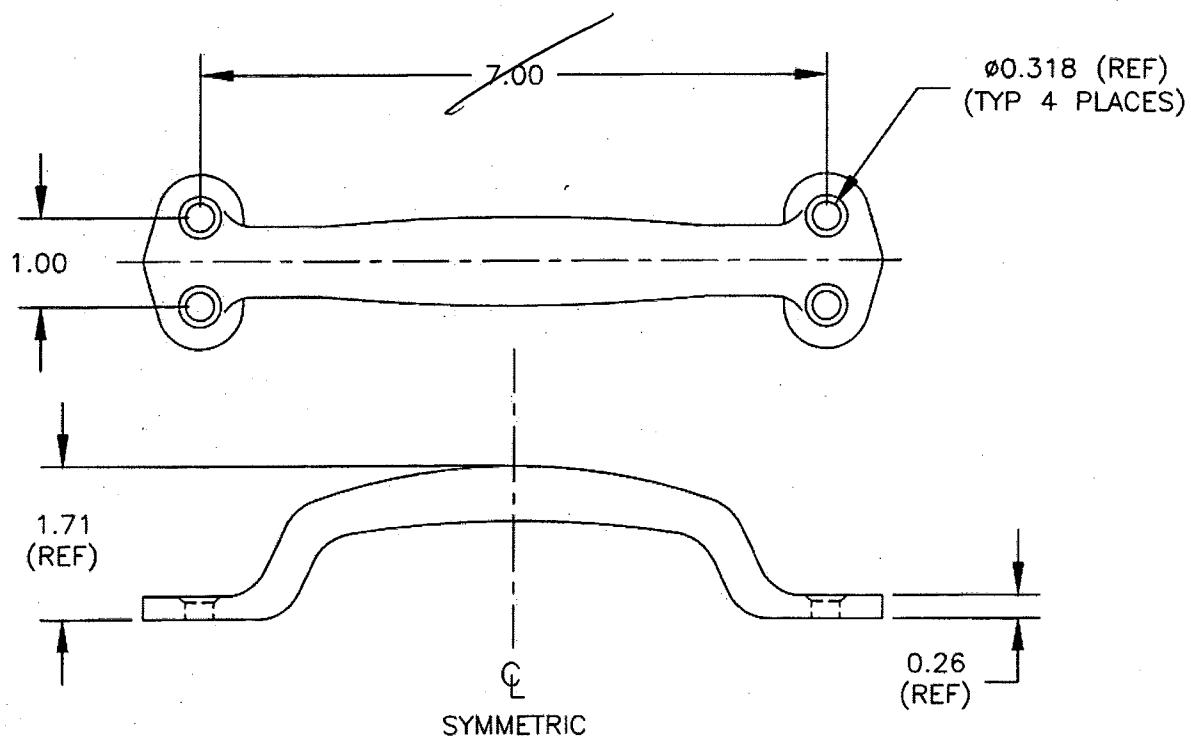
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. REV. C D3203 SHEET 1 OF 1
DATE		TITLE SCALE 04.11.26 HANDLE 1:2
A	03.08.27	NEW ISSUE
B	03.10.16	REDESIGN HANDLE
C	04.11.26	NO MACHINING

RELEASED  
05.01.18

6.96 AS 08-07-16



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 40352



**DART****Purchase Order**

Date Jul 08, 2008	Page 1
Purchase Order Number PC00006714	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

*REVISED***Vendor Address:**

RBC Royal Bank - Visa  
Visa Payment Centre  
P.O. Box 6901, Station A  
Toronto, ON M5W 1X6  
Canada  
Phone

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference MILL SUPPLY	Contact	Vendor Number VU-ROY001	PO Date Jul 08, 2008	Terms DUE	Ship Via Fedex	Expected Arrival Jul 25, 2008

Q'ty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	GH180C	Handle Comments: AS PER DWG D3203 REV. C P/N: GH-180-C B40353	7/25/2008	No	7.640000	Each	152.80

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Comments:

Tax Summary:

Less: included tax	0.00
Subtotal	152.80
Total tax	0.00
Total purchase order in USD Dollars	152.80

Entered By: *CLAVOIE*

Approved By: \_\_\_\_\_